State Controller's Office

Division of Accounting and Reporting Apportionment Payment Applied to State Mandated Claims

Claimant's Account Summary As of December 01, 2012

Claimant Name: VALLEY CENTER-PAUMA UNIFIED SCHOOL DISTRICT

Apportionment Amount: \$ 128,970

(A)	(B)	(C)	(D)	(E)	(F)	(G)
Program Name	Program	Legal	Fiscal	Claim	Accrued	Apportionment
	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
Annual Parent Notification III	221	Ch. 448/75	20002001	\$ -	\$ 448	\$ 448
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20012002	1,514	295	1,809
Open Meetings Act II	201	Ch. 641/86	20002001	4,286	911	5,197
School Bus Safety I and II	184	Ch. 624/92	19961997	312	75	387
School Bus Safety I and II	184	Ch. 624/92	19971998	335	80	415
School Bus Safety I and II	184	Ch. 624/92	19981999	654	157	811
School Bus Safety I and II	184	Ch. 624/92	19992000	2,056	493	2,549
School Bus Safety I and II	184	Ch. 624/92	20002001	3,163	743	3,906
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	589	589
Standardized Testing and Reporting	208	Ch. 828/97	19971998	21,037	4,096	25,133
Standardized Testing and Reporting	208	Ch. 828/97	19981999	24,354	4,742	29,096
Standardized Testing and Reporting	208	Ch. 828/97	19992000	14,619	2,846	17,465
Standardized Testing and Reporting	208	Ch. 828/97	20002001	32,027	6,236	38,263
Standardized Testing and Reporting	208	Ch. 828/97	20012002	2,902	-	2,902
Valley Center-Pauma Unified School District Total				\$ 107,259	\$ 21,711	\$ 128,970